

## Reporting Center

- Security Reports  
**Mainframe Inactivity Report**

Figure 1. Security Reports menu

Report: 30 Day Report  
Report Date:  
Zone,Division,Department:  
User Id:  
Last Name:

Figure 2. Mainframe Inactivity Report

Information System Security Office  
Mainframe Inactive 30 Day User Report  
Sorted by Department  
Zone,Division,Department = ,9070ORGN,R4090

USERID	NAME	DEPARTMENT	LAST USED DATE
NF242	TESTID,	9070ORGN R4090	01/07/09
NFN242	TRANSFER, C.	9070ORGN R4090	
NFN245	REJECT, C	9070ORGN R4090	

3 records found

Prepared By on 3/13/2009 at 12:20 PM

Figure 3. Mainframe Inactivity 30 Day User Report

Information System Security Office  
Mainframe Sixty Day (60) Inactive & Administratively Suspended User Report  
Sorted by Department  
Zone,Division,Department = ,9070ORGN,R4090

USERID	NAME	DEPARTMENT	LAST USED DATE
NF1051P		9070ORGN R4090	
NFF064P		9070ORGN R4090	
NFF154P		9070ORGN R4090	
NFF240P		9070ORGN R4090	
NFF705P		9070ORGN R4090	
NFF815		9070ORGN R4090	
NFF816		9070ORGN R4090	
NFF816P		9070ORGN R4090	
NFF817		9070ORGN R4090	
NFN088		9070ORGN R4090	
NFN181		9070ORGN R4090	
NFN183		9070ORGN R4090	
NFN192		9070ORGN R4090	12/09/08

13 records found

Figure 4. Mainframe Sixty Day (60) Inactive & Administratively Suspended User Report

Information System Security Office Mainframe 120 Day Inactive Deleted User Report Sorted by Department Zone,Division,Department = ,9070ORGN,0410TEST			
USERID	NAME	DEPARTMENT	LAST USED DATE
NF201		9070ORGN 0410TEST	02/08/08
NF201CP	PW, CDPTEST	9070ORGN 0410TEST	06/19/08
NF242E	TESTID,	9070ORGN 0410TEST	
NF242EI	TESTID,	9070ORGN 0410TEST	
NF242EI2	TESTID2,	9070ORGN 0410TEST	
NF242RM	RETM-TESTID,	9070ORGN 0410TEST	
NF490		9070ORGN 0410TEST	08/31/06
NF917BK1		9070ORGN 0410TEST	07/14/08
NFB34		9070ORGN 0410TEST	07/13/06
SWGAL01B	TESTID,	9070ORGN 0410TEST	
SWGAL13	TEST-ID,	9070ORGN 0410TEST	07/19/04
SWGAL14	TEST-ID,	9070ORGN 0410TEST	07/16/04
SWGAL15	TEST-ID,	9070ORGN 0410TEST	
SWGAL16	TEST-ID,	9070ORGN 0410TEST	
SWGAL17	TEST-ID,	9070ORGN 0410TEST	
SWGAL2	TMKPR,	9070ORGN 0410TEST	
SWGAL3D	TRANSMITTER,	9070ORGN 0410TEST	08/11/06
SWGAL4B	AGCY,	9070ORGN 0410TEST	
SWGAL4F	AGCY,	9070ORGN 0410TEST	
SWGAL5	NFC,	9070ORGN 0410TEST	
SWGAL6	AGCY,	9070ORGN 0410TEST	
SWGAL7	AUDITOR,	9070ORGN 0410TEST	

22 records found

Figure 5. Mainframe 120 Day Inactive Deleted User Report